

VENDOR PAYMENTS
GENERAL SERVICES
OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
3T GLASS CO	MOTOR VEHICLE OPERATION	269.00
A-1 AUTOMOTIVE WRECKER SVC INC	MOTOR VEHICLE OPERATION	1,033.18
A & E FRAME SHOP	MOTOR VEHICLE OPERATION	6,837.43
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	72.96
A TO Z MARKETING INC	SUPPLIES	37.11
AAA MAINTENANCE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,996.42
ABC SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	362.50
ABC SERVICES	DISCOUNTS LOST	1.61
ACCESS CONTROL SYSTEMS, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	183.00
ACCURATE AUTOBODY INC	MOTOR VEHICLE OPERATION	47,779.87
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,273.25
ADS SECURITY LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,770.00
ADVANCED PROFESSIONAL GENERATOR SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	877.46
ADVANCED PROFESSIONAL GENERATOR SERVICES	DISCOUNTS LOST	27.14
AIRE SERV OF MIDDLE TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,171.04
ALEXANDER CHEV OLDS LLC	MOTOR VEHICLE OPERATION	98.20
ALEXANDER CHEVROLET-CADILLAC LLC	EQUIPMENT	253,572.87
ALLIANCE AUTO BODY INC	MOTOR VEHICLE OPERATION	1,311.40
ALLIED EQUIPMENT DISTRIBUTORS	MOTOR VEHICLE OPERATION	45.90
ALLIED OFFICE PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	337.50
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	2,020.00
AMERICAN OFFSET PRINTING INK, INC.	SUPPLIES	2,212.85
AMERICAN PAPER & TWINE CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	166.52
AMERICAN PAPER & TWINE CO	SUPPLIES	20,718.60
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,324.25
AMERICAN PAPER & TWINE CO	DISCOUNTS LOST	81.57
AMERICAN PAPER & TWINE CO	SUPPLIES	2,784.04
AMERICAN REPROGRAPHICS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,999.00
AMERICAN TIRE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	235.56
AMERICAN TIRE CO	MOTOR VEHICLE OPERATION	1,705.23
AMERICAN TIRE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,704.42
AMERICAN TIRE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	235.56
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,345.95
AMERIPRIDE	SUPPLIES	240.60
ANCHOR TOURS INC	MOTOR VEHICLE OPERATION	1,690.70
APPLETON'S HARLEY DAVIDSON	MOTOR VEHICLE OPERATION	501.06
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	102.51
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,468.39
ARAMARK UNIFORM SERVICES INC	SUPPLIES	1,979.40
ARCHER AIR COND SER CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,562.01
ASSOCIATION OF GOVERNMENT ACCOUNTANTS	TRAVEL	800.00
AT & T TENNESSEE	COMMUNICATION AND SHIPPING COSTS	916.95
ATHENS PAPER	PRINTING DUPLICATING AND FILM PROCESSING	1,067.41
ATHENS PAPER	SUPPLIES	4,096.56
ATHENS PAPER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	60,706.26
ATHENS PAPER	DISCOUNTS LOST	7.83
ATHENS PAPER COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,371.64
ATLANTA DELL MARKETING LP	SUPPLIES	278.17
ATLANTA DELL MARKETING LP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	240.00
AUTO WORKS COLLISION CTR	MOTOR VEHICLE OPERATION	1,725.45
BARTLETT SMALL ENGINES	MOTOR VEHICLE OPERATION	404.95
BARTLETT TOWING SVC	MOTOR VEHICLE OPERATION	330.00
BEACON TECHNOLOGIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	35,391.79
BEAMAN AUTOMOTIVE GROUP	MOTOR VEHICLE OPERATION	227.10
BEAMAN DODGE INC	MOTOR VEHICLE OPERATION	178.15
BEDFORD TRACTOR & IMPL CO	MOTOR VEHICLE OPERATION	47.49
BEERSHEBA SPRINGS MARKET	MOTOR VEHICLE OPERATION	1,156.14
BELL & HOWELL MAIL PROCESS SYS	MAINT., REPAIRS AND SERVICE PERFORMED BY	21,704.00
BFNT, LLC	MOTOR VEHICLE OPERATION	12,577.72
BFNT, LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,078.56
BILLS TIRE SERVICE	MOTOR VEHICLE OPERATION	10.00
BINDTECH, INC	PRINTING DUPLICATING AND FILM PROCESSING	801.60
BOB'S BODY SHOP	MOTOR VEHICLE OPERATION	3,641.57
BOMA NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	505.00
BOWERS INK CO INC	SUPPLIES	1,543.81
BOXES ETC. II, LLC	SUPPLIES	368.60
BOXES ETC. II, LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	691.20
BRAD'S AUTO REPAIR & SALES	MOTOR VEHICLE OPERATION	1,482.31
BRAUER MATERIAL HNDLG SYS INC	EQUIPMENT	32,325.00

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BROOKS AUTO SERVICE	MOTOR VEHICLE OPERATION	1.79
BROTHER INTERNATIONAL CORP	PRINTING DUPLICATING AND FILM PROCESSING	892.40
BROTHER INTERNATIONAL CORP	SUPPLIES	210.90
BROWN'S BODY SHOP	MOTOR VEHICLE OPERATION	3,243.67
BUD WEST GARAGE	MOTOR VEHICLE OPERATION	70.00
BUSINESS RESOURCE SOLUTIONS	SUPPLIES	17.16
BUSINESS SYSTEMS & CONSULTANTS	EQUIPMENT	41,355.00
CABLELINK	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,627.12
CALL ONE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	24,051.75
CAMPBELL'S GARAGE	MOTOR VEHICLE OPERATION	42.00
CAPPS ENTERPRISES, LLC	MOTOR VEHICLE OPERATION	541.20
CARE FREE UNIFORMS	SUPPLIES	113.90
CARL GREGORY DODGE	EQUIPMENT	1,813,989.87
CAROLINA IMAGING PRODUCTS	SUPPLIES	7,717.77
CAROLINA IMAGING PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,548.90
CARPENTER BUS SALES INC	RENTALS AND INSURANCE	71,280.00
CARTER CHEVROLET LLC	MOTOR VEHICLE OPERATION	247.52
CDW GOVERNMENT INC	SUPPLIES	186.00
CENVEO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,516.14
CHARLIE ROGERS FORD INC	MOTOR VEHICLE OPERATION	1,680.43
CHILES ENTERPRISES INC	MOTOR VEHICLE OPERATION	434.22
CHILTON TURF CENTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	469.94
CITY SERVICE STATION	MOTOR VEHICLE OPERATION	83.40
CLAWS-N-PAWS	MAINT., REPAIRS AND SERVICE PERFORMED BY	165.00
COFFEE FARMERS COOPERATIVE	MOTOR VEHICLE OPERATION	98.60
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	657.12
COMPLETE COACH WORKS INC	MOTOR VEHICLE OPERATION	476,324.66
CONNELL BODY SHOP	MOTOR VEHICLE OPERATION	3,778.09
COOKEVILLE TRACTOR & EQUIPMENT	MOTOR VEHICLE OPERATION	138.78
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	408.46
CORVIN'S AUTO REPAIR	MOTOR VEHICLE OPERATION	1,252.33
CROSSVILLE FORD-LINCOLN-MERCURY	MOTOR VEHICLE OPERATION	2,160.09
CUMBERLAND CHRYSLER CTR, INC	MOTOR VEHICLE OPERATION	2,434.70
CUMMINS CROSSPOINT LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	948.00
CURRENT COMPONENTS INC	SUPPLIES	2,061.92
CURRENT COMPONENTS INC	DISCOUNTS LOST	20.83
CUSTOM AUTO BODY	MOTOR VEHICLE OPERATION	1,241.64
D & D DISCOUNT AUTO PARTS	MOTOR VEHICLE OPERATION	10.00
DANNY'S BODY SHOP	MOTOR VEHICLE OPERATION	3,679.20
DAVIS GLASS CO	MOTOR VEHICLE OPERATION	280.00
DAWN C. BERTOTTI	MAINT., REPAIRS AND SERVICE PERFORMED BY	25.00
DAY-TIMERS, INC	SUPPLIES	28.64
DAY-TIMERS, INC	SUPPLIES	67.06
DENNIS PAPER COMPANY	SUPPLIES	2,611.55
DENNIS PAPER COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	74,646.62
DEX IMAGING INC	PRINTING DUPLICATING AND FILM PROCESSING	16,257.74
DEX IMAGING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,558.73
DEX IMAGING INC	EQUIPMENT	880.44
DIAMOND CHEMICAL COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	231.20
DICKSON COUNTY EQUIPMENT CO INC	EQUIPMENT	33,226.05
DILLINGHAM & SMITH MECHANICAL AND SHEET	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,279.87
DONELSON WRECKER SERVICE	MOTOR VEHICLE OPERATION	85.00
DONOVAN'S GARAGE	MOTOR VEHICLE OPERATION	962.10
DOUGLAS PRINTING INC	PRINTING DUPLICATING AND FILM PROCESSING	4,121.50
DOYLES TIRE SERVICE INC	MOTOR VEHICLE OPERATION	2,363.57
DR DAVES SERVICE	MOTOR VEHICLE OPERATION	264.30
DYER AUTO PARTS	MOTOR VEHICLE OPERATION	239.47
DYNA PAK CORP	SUPPLIES	2,647.92
DYNA PAK CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,216.52
EAST TN COLLISION REPAIR	MOTOR VEHICLE OPERATION	783.40
ECOLAB INSTITUTIONAL DIVISION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	571.20
ED LINDSEY INDUSTRIES FOR THE BLIND	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,404.02
EDDIE'S AUTO SERVICE	MOTOR VEHICLE OPERATION	733.30
EDISON VACUUM CO	SUPPLIES	126.00
ELANTRA GATE SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	465.94
ELITE REPORTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	390.00
EVENFLO COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	245.56
EWING MOVING SERVICE INC	COMMUNICATION AND SHIPPING COSTS	55,483.68
EXCALIBUR INTEGRATED SYS INC	SUPPLIES	12,001.10

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EXPRESS COURIER	COMMUNICATION AND SHIPPING COSTS	30.87
EXPRESSWAY LUBE INC	MOTOR VEHICLE OPERATION	886.38
FAMILY AUTO CARE & CAR WASH	MOTOR VEHICLE OPERATION	240.00
FAST CHANGE LUBE & OIL INC	MOTOR VEHICLE OPERATION	69.98
FAST CHANGE LUBE & OIL INC	MOTOR VEHICLE OPERATION	886.91
FEDEX	COMMUNICATION AND SHIPPING COSTS	7,064.29
FIRST TENNESSEE BANK	SUPPLIES	347.26
FLEETCOR TECHNOLOGIES-FUELMAN OF TN	MOTOR VEHICLE OPERATION	2,930,551.96
FORMS WORLD INC	SUPPLIES	400.80
FREDERICK BREEDON	PRINTING DUPLICATING AND FILM PROCESSING	2,575.00
FUJIFILM GRAPHIC SYSTEMS USA	SUPPLIES	745.65
FUJIFILM GRAPHIC SYSTEMS USA	RENTALS AND INSURANCE	13,134.00
FUJIFILM GRAPHIC SYSTEMS USA	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,595.42
FUJIFILM GRAPHIC SYSTEMS USA INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,203.63
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	34.44
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	8.64
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,111.86
G & K SERVICES	SUPPLIES	112.34
GARY'S BODY SHOP	MOTOR VEHICLE OPERATION	279.00
GAS HUT	MOTOR VEHICLE OPERATION	47.20
GLENN'S AUTO REPAIR	MOTOR VEHICLE OPERATION	1,567.81
GOLDEN CIRCLE FORD INC	EQUIPMENT	27,119.00
GOLDSTON'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	166.85
GOODALL'S MARATHON	MOTOR VEHICLE OPERATION	458.46
GOODYEAR AUTO SERVICE CENTER	MOTOR VEHICLE OPERATION	162.83
GOODYEAR AUTO SERVICE CENTER	MOTOR VEHICLE OPERATION	257.20
GRAEBEL COMPANIES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,528.00
GRAINGER	SUPPLIES	1,064.50
GRAINGER	MAINT., REPAIRS AND SERVICE PERFORMED BY	165.26
GRAINGER	SUPPLIES	91.86
GRAPHICS EQUIPMENT SUPPLY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	465.80
GRAPHICS EQUIPMENT SUPPLY INC	EQUIPMENT	13,318.00
GRAPHICS EQUIPMENT SUPPLY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,700.00
GRAY'S GARAGE	MOTOR VEHICLE OPERATION	1,460.00
GREG CAMPBELL	PRINTING DUPLICATING AND FILM PROCESSING	475.50
H & H TOWING	MOTOR VEHICLE OPERATION	142.50
HARTSVILLE/TROUSDALE CNTY GENERAL SVCS	MOTOR VEHICLE OPERATION	2,798.84
HAWK MECHANICAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	22,115.63
HAWK MECHANICAL INC	EQUIPMENT	704.75
HAWKINS FARMERS CO OP	MOTOR VEHICLE OPERATION	116.02
HELMS MOTOR CO INC	MOTOR VEHICLE OPERATION	1,991.66
HIGHLAND CORPORATION	MOTOR VEHICLE OPERATION	7,293.53
HOBART CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	288.90
HOMER'S KWIK LUBE	MOTOR VEHICLE OPERATION	162.80
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,238.55
HORACE SULLIVAN INC	EQUIPMENT	877.83
HUGHES AUTOMOTIVE	MOTOR VEHICLE OPERATION	28.51
HULLETT AUTOMOTIVE	MOTOR VEHICLE OPERATION	366.95
IMAGING 411 INC	PRINTING DUPLICATING AND FILM PROCESSING	1,248.00
INDEPENDENT GRAPHICS SVCS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,615.58
INDUSTRIAL SOAP COMPANY	SUPPLIES	407.40
INDUSTRIAL SOAP COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	184.93
INDUSTRIAL SOLUTIONS UNLIMITED LLC	SUPPLIES	233.40
INMAN BROS WRECKER SERVICE	MOTOR VEHICLE OPERATION	1,343.89
INTERNATIONAL SYSTEMS OF AMERICA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	822.19
IRON CITY WELDING SHOP	MOTOR VEHICLE OPERATION	150.00
IRON MOUNTAIN OFF-SITE DATA PROTECTION	SUPPLIES	583.00
J & C GRINDING	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.10
J & J FORD TRACTOR SALES INC	MOTOR VEHICLE OPERATION	40.59
J C SHULTZ ENTERPRISES INC	SUPPLIES	405.80
JACOBS CUSTOM AUTO BODY	MOTOR VEHICLE OPERATION	605.40
JBS OF CLARKSVILLE	MOTOR VEHICLE OPERATION	1,844.02
JEFF YOUNG COLLISION CENTER	MOTOR VEHICLE OPERATION	1,250.00
JERRY'S SERVICE CENTER	MOTOR VEHICLE OPERATION	240.60
JOE WILLIS PHOTOGRAPHER	PRINTING DUPLICATING AND FILM PROCESSING	800.00
JOEL'S BODY SHOP	MOTOR VEHICLE OPERATION	660.00
JOHNNY FINE & SONS BODY SHOP INC	MOTOR VEHICLE OPERATION	4,092.64
JOHNSON'S GARAGE	MOTOR VEHICLE OPERATION	258.75
JOY KIMBROUGH	PRINTING DUPLICATING AND FILM PROCESSING	1,250.00

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KARL BISCHOFBERGER	MOTOR VEHICLE OPERATION	390.00
KATS CAR WASH	MOTOR VEHICLE OPERATION	48.00
LAB COMPUTERS, INC.	SUPPLIES	544.00
LARRY'S AUTO PARTS	MOTOR VEHICLE OPERATION	369.96
LEBANON CHEMICALS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,345.05
LEWISBURG AUTO CARE INC	MOTOR VEHICLE OPERATION	27.99
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,080.86
LIGHTHOUSE ELECTRIC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,471.00
LIPSCOMB UNIVERSITY	GRANTS AND SUBSIDIES	420.00
LYK-NU AUTO COLLISION & SERVICE CENTER	MOTOR VEHICLE OPERATION	594.20
M & M USED AUTO PARTS & BODY SHOP	MOTOR VEHICLE OPERATION	298.67
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	103.00
MAACO AUTO PAINTING & BODYWORKS	MOTOR VEHICLE OPERATION	8,058.00
MACKIE'S 49	MOTOR VEHICLE OPERATION	125.00
MAIL SHIP TECHNOLOGY	SUPPLIES	424.60
MARATHON ELECTRIC CO INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,036.00
MARSHALL MIZE FORD	MOTOR VEHICLE OPERATION	129.72
MASHBURN'S COLLISION CENTER	MOTOR VEHICLE OPERATION	3,041.29
MATHIS TIRE & AUTO	MOTOR VEHICLE OPERATION	24.24
MAYNARD SERVICE CTR	MOTOR VEHICLE OPERATION	234.08
MCGRAPHICS, INC	PRINTING DUPLICATING AND FILM PROCESSING	750.00
MEADOWS GARAGE & WRECKER	MOTOR VEHICLE OPERATION	175.20
MEADWESTVACO CORPORATION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	86,709.02
MEDGLUV INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	213.60
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	110.40
MELTON COLLISION CENTER	MOTOR VEHICLE OPERATION	15,374.15
MELTONS SERVICE STATION	MOTOR VEHICLE OPERATION	203.95
MERCER'S REPAIR	MOTOR VEHICLE OPERATION	950.00
METRO ALARMS OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35.00
METRO NASHVILLE DISTRICT ENERGY SYSTEM	UTILITIES AND FUEL	53,313.45
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	7,538.76
METROPOLITAN HEALTH DEPARTMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
METROPOLITAN TRANSIT AUTHORITY	MAINT., REPAIRS AND SERVICE PERFORMED BY	176,992.44
MICROFILM PRODUCTS COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	975.00
MID-TENN FORD & STERLING TRUCK SALES	MOTOR VEHICLE OPERATION	2,722.62
MID-TENN FORD & STERLING TRUCK SALES	EQUIPMENT	389,469.90
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	129.00
MIDDLE TENNESSE CHAPTER OF THE ASSOC.	TRAVEL	1,300.00
MIDTOWN PRINTING INC	PRINTING DUPLICATING AND FILM PROCESSING	289.00
MIDTOWN PRINTING INC	SUPPLIES	1,443.00
MIKE'S BODY SHOP	MOTOR VEHICLE OPERATION	364.00
MOUNTAIN ADAPTIVE	MOTOR VEHICLE OPERATION	85.00
MOUNTAIN FARM INTERNATIONAL, INC	MOTOR VEHICLE OPERATION	7,757.28
MTN VIEW CHEVROLET	MOTOR VEHICLE OPERATION	183.80
MURRAY GUARD INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	33,761.25
MUSIC CITY SEPTIC/GREASE PUMPING	MAINT., REPAIRS AND SERVICE PERFORMED BY	510.00
NACARATO VOLVO AND GMC TRUCKS	MOTOR VEHICLE OPERATION	2,565.68
NAPA AUTO PARTS	SUPPLIES	382.44
NAPA AUTO PARTS	MOTOR VEHICLE OPERATION	3,984.15
NAPA AUTO PARTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	850.59
NAPA AUTO PARTS	DISCOUNTS LOST	32.83
NASASP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	700.00
NASHBORO TIRE CENTER	MOTOR VEHICLE OPERATION	10,504.12
NASHVILLE BUSINESS EQUIPMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	94.00
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	129,305.01
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	9,400.55
NASHVILLE OFFICE INTERIORS	SUPPLIES	153.92
NATIONAL AUTOMOBILE DEALERS SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	210.00
NATIONAL TOXICOLOGY SPECIALISTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	133.00
NEELY COBLE CO	EQUIPMENT	317,030.98
NIXON POWER SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	275.00
NORMANS BODY SHOP	MOTOR VEHICLE OPERATION	947.75
NORTRAX	MOTOR VEHICLE OPERATION	396.57
OAKDALE COMMUNICATIONS SOLUTIONS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	77,362.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	19,670.00
OCE IMAGISTICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	201.00
ODOR ZONE, LLC	SUPPLIES	772.80
OMAHA STANDARD DISTRIBUTION	MOTOR VEHICLE OPERATION	2,205.00
OPIS ENERGY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,612.00

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OUTPOST, LLC	MOTOR VEHICLE OPERATION	40.66
OWENS OIL CO INC	MOTOR VEHICLE OPERATION	20.00
PACKAGE PRODUCTS CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	397.99
PACKAGE PRODUCTS CO INC	SUPPLIES	1,402.00
PERFECTA CAMERA CORP	SUPPLIES	6,118.00
PERKINS TIRE AND SERVICE CENTER	MOTOR VEHICLE OPERATION	100.34
PITNEY BOWES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	116,861.46
PITNEY BOWES INC	SUPPLIES	12,357.24
PITNEY BOWES INC	RENTALS AND INSURANCE	24,952.61
PITNEY BOWES OFFICE SYSTEMS/IMAGISTICS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,834,999.31
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	4,139.69
PORTER-WALKER LLC	SUPPLIES	43.20
POTTERS AUTO REPAIR	MOTOR VEHICLE OPERATION	46.90
POWERS GENERATOR & STARTER CO	MOTOR VEHICLE OPERATION	94.00
PRECISION REEL GRINDING	MOTOR VEHICLE OPERATION	1,890.00
PREMIER DOOR INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	855.57
PRESSTEK INC	SUPPLIES	1,791.00
PRETTY QUICK CUSTOM EXHAUST/CAR CARE	MOTOR VEHICLE OPERATION	780.82
PRINTERS AND DUPLICATOR SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,148.70
PRINTERS AND DUPLICATOR SERVICE INC	SUPPLIES	1,586.82
PRINTERS AND DUPLICATOR SERVICE INC	EQUIPMENT	13,500.00
PRITCHETT'S BODY SHOP & ALS	MOTOR VEHICLE OPERATION	1,382.20
QUALITY CHRISTMAS TREES	MAINT., REPAIRS AND SERVICE PERFORMED BY	301.50
QUICK DELIVERY OFFICE SUPPLY	SUPPLIES	81.94
R D HERBERT AND SONS CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,400.00
RALPHS REPAIR SHOP	MOTOR VEHICLE OPERATION	150.00
RAYMOND'S BODY SHOP	MOTOR VEHICLE OPERATION	650.20
RAYS SAFETY LANE	MOTOR VEHICLE OPERATION	1,819.78
RHODES AUTO PARTS	MOTOR VEHICLE OPERATION	65.95
RICHLAND, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,012.66
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	140.36
RIVERBEND NURSERIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	65.00
ROD'S BODY SHOP & SALES	MOTOR VEHICLE OPERATION	1,654.75
RYE'S BODY SHOP	MOTOR VEHICLE OPERATION	25,095.79
SAFETY KLEEN CORP	SUPPLIES	453.57
SATURN OF RIVERGATE	EQUIPMENT	121,475.00
SAVANNAH BODY SHOP & TOWING SVC	MOTOR VEHICLE OPERATION	1,026.37
SAVANNAH MACHINE SHOP & LOADER CO	MOTOR VEHICLE OPERATION	30.00
SCOTT LAMINATING	PRINTING DUPLICATING AND FILM PROCESSING	1,768.75
SCOTTS AUTO REPAIR	MOTOR VEHICLE OPERATION	471.58
SECURITY 2000, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	28,474.00
SECURITY FIRE PROTECTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	31,884.13
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,971.75
SERRA CHEVROLET	MOTOR VEHICLE OPERATION	218.96
SEVIER CO FARMERS COOP	MOTOR VEHICLE OPERATION	70.55
SEXTON AUTOMOTIVE GROUP	MOTOR VEHICLE OPERATION	3,370.49
SHANNON WRECKER SERVICE	MOTOR VEHICLE OPERATION	210.00
SHIPLEYS AUTOBODY & FRAME REPAIR INC	MOTOR VEHICLE OPERATION	318.80
SHIPPER'S AUTO COLLISION CARE	MOTOR VEHICLE OPERATION	388.20
SHRED-IT NASHVILLE	MAINT., REPAIRS AND SERVICE PERFORMED BY	280.00
SIMPLEX/GRINNELL LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	405.25
SIMPLEXGRINNELL,LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	405.25
SKC COMMUNICATION PRODUCTS, INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	108.40
SMITH AUTO PARTS	MOTOR VEHICLE OPERATION	1.67
SMITHS DETECTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,400.00
SODEXHO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	653,237.61
SODEXO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	522,172.41
SOMERVILLE AUTO SALES	MOTOR VEHICLE OPERATION	718.94
SOUTHERN TELECOM	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	8,951.26
SOUTHSTAR ENERGY SERVICES, LLC	UTILITIES AND FUEL	41,955.04
SOUTHWEST PLASTIC BINDING COMPANY	SUPPLIES	269.10
SPANN INSURANCE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SPECIALTY VEHICLE SALES & SERVICE	MOTOR VEHICLE OPERATION	68.07
STANDARD REGISTER CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	23,777.21
STANLEY SECURITY SOLUTIONS INC	SUPPLIES	1,145.00
STEVE'S BODY SHOP	MOTOR VEHICLE OPERATION	1,338.40
STEVE MARSH FORD INC	MOTOR VEHICLE OPERATION	273.33
STOVALL BODY SHOP/WRECKER SERV. MOTORS	MOTOR VEHICLE OPERATION	1,408.65
STREETS GARAGE	MOTOR VEHICLE OPERATION	593.09

VENDOR PAYMENTS
GENERAL SERVICES
OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
SUPREME TOWING	MOTOR VEHICLE OPERATION	30.00
TAG TRUCK CENTER	MOTOR VEHICLE OPERATION	813.26
TATE DISTRIBUTORS	MOTOR VEHICLE OPERATION	491.18
TAYES MUFFLER REPAIR	MOTOR VEHICLE OPERATION	127.09
TAYLOR IMPRESSION PARTS & SRVC LLC	SUPPLIES	935.42
TCC DISTRIBUTORS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	78,791.26
TECHNICAL SERVICES	PRINTING DUPLICATING AND FILM PROCESSING	296.00
TECHNOLOGY CONTROLS GROUP INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	23.40
TECHNOLOGY CONTROLS GROUP INC.	RENTALS AND INSURANCE	172.80
TECHNOLOGY CONTROLS GROUP INC.	DISCOUNTS LOST	21.80
TEDDY'S LAWN MOWER SERVICE	MOTOR VEHICLE OPERATION	561.44
TENNESSEE SOCIETY OF CPA'S	GRANTS AND SUBSIDIES	375.00
TEXACO EXPRESS LUBE	MOTOR VEHICLE OPERATION	32.24
THE ATV SHOP	MOTOR VEHICLE OPERATION	279.00
THE AUTO SHOPPE	MOTOR VEHICLE OPERATION	871.23
THE BAILEY CO INC.	SUPPLIES	3,000.00
THE BAILEY CO INC.	MOTOR VEHICLE OPERATION	5,494.00
THOMAS JONES	MAINT., REPAIRS AND SERVICE PERFORMED BY	25.00
THOMPSON MACHINERY	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,185.00
TOLER'S SERVICE CTR	MOTOR VEHICLE OPERATION	64.23
TOWN & COUNTRY FORD	EQUIPMENT	260,175.00
TRAVEL STORE USA #105	MOTOR VEHICLE OPERATION	53.00
TRI COUNTY FARMERS EQUIPMENT, INC	MOTOR VEHICLE OPERATION	52.39
TRICOR	COMMUNICATION AND SHIPPING COSTS	45.07
TRICOR	SUPPLIES	6,186.77
TRICOR	RENTALS AND INSURANCE	18,750.00
TRICOR	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	28,274.64
TRUCK & TRACTOR SHOP LLC	MOTOR VEHICLE OPERATION	993.21
TYLER MOUNTAIN WATER CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	19.95
TYLER MOUNTAIN WATER CO, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	121.65
UNION CITY FORD-LINCOLN-MERCURY INC.	MOTOR VEHICLE OPERATION	700.20
UNION FARMERS COOPERATIVE	MOTOR VEHICLE OPERATION	137.95
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	27,426.40
UNITED STATES POSTAL SERVICE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	100,925.00
USF HOLLAND	COMMUNICATION AND SHIPPING COSTS	3,305.65
VALLEY LITHO SUPPLY	SUPPLIES	617.40
VICTORY HONDA JACKSON	MOTOR VEHICLE OPERATION	20,353.78
VOLUNTEER EXPRESS INC	COMMUNICATION AND SHIPPING COSTS	242.29
VOLUNTEER EXPRESS INC	COMMUNICATION AND SHIPPING COSTS	1,187.49
VOLUNTEER VOLVO & GMC INC	MOTOR VEHICLE OPERATION	136.23
VOLUNTEER WELDING SUP INC	SUPPLIES	49.14
VULCAN FIRE SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	228.00
WADE A. PAYNE PHOTOGRAPHY	PRINTING DUPLICATING AND FILM PROCESSING	400.00
WALDEN SECURITY	MAINT., REPAIRS AND SERVICE PERFORMED BY	75,261.66
WALKER WRECKER SVC	MOTOR VEHICLE OPERATION	1,083.60
WASTE INDUSTRIES	UTILITIES AND FUEL	3,150.00
WE WASH AUTO DETAIL	MOTOR VEHICLE OPERATION	927.48
WEBB'S AUTO REPAIR	MOTOR VEHICLE OPERATION	5,724.45
WEBBS SMALL ENGINES INC	MOTOR VEHICLE OPERATION	234.65
WEBSTER & SON BODY SHOP	MOTOR VEHICLE OPERATION	675.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,314.00
WEST TENNESSEE GLASS & OVERHEAD DOOR	MOTOR VEHICLE OPERATION	168.47
WHITE COUNTY FARMERS CO-OP	MOTOR VEHICLE OPERATION	186.74
WHITTIER MAILING PRODUCTS	SUPPLIES	325.00
WILKINSON ASSOCIATES, INC.	EQUIPMENT	125,906.22
WILSON FARMERS CO OP	MOTOR VEHICLE OPERATION	101.99
WILSON WINDOWWARE INC	SUPPLIES	142.09
WOMENS ECONOMIC COUNCIL FOUNDATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	25,717.67
XEROX CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,167.18
XEROX CORPORATION	SUPPLIES	90.00
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	13,960.42
XEROX CORPORATION	RENTALS AND INSURANCE	6,980.21
YOUNG'S NURSERY & GREENHOUSES	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,731.50